Treasurer's Report Nevada Juvenile Justice Commission

SFY to date as of August 8, 2014

Juvenile Justice Commission Budget - FFY12

Beginning Balance \$20,000.00

Description	Amount	Explanation	
Out of state travel	628.29		
In state travel	12,030.82		
Operating Supplies	1,272.97		
Postage	0.00		
Printing	0.00		
Membership Dues/	4,750.00		
Registration Fees			
Contracts	0.00		
Pending	1,317.92		
Total	\$20,000.00		
Balance Remaining	\$0.00		

Treasurer's Report Nevada Juvenile Justice Commission

SFY to date as of August 8, 2014

Juvenile Justice Commission Budget - FFY13

Beginning Balance \$20,000.00

Description	Amount	Explanation
Out of state travel	1,636.66	
In state travel	6,031.05	
Operating Supplies	173.63	
Postage	0.00	
Printing	0.00	
Membership Dues/	0.00	
Registration Fees		
Contracts	0.00	
Pending	6,684.68	
Total	\$14,526.02	
Balance Remaining	\$5,473.98	